

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 7, 2024

Chapter 13 Case # 19-21156

Re: SCOTT J APPEL
264 LEVINBURG LANE
WAYNE, NJ 07470

Atty: CAMILLE J KASSAR
LAW OFFICES OF CAMILLE KASSAR, LLC
35 NORTHWEST STREET
LINCOLN PARK, NJ 07035

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2019	\$65.73	539831801	08/06/2019	\$65.73	6074847000
09/04/2019	\$65.73	6150971000	10/11/2019	\$184.41	6248008000
03/02/2020	\$3,891.32	6606138000	04/22/2020	\$1,000.00	6732589000
05/06/2020	\$1,000.00	6772338000	05/07/2020	\$900.00	6774617000
06/02/2020	\$1,000.00	6834893000	07/09/2020	\$681.08	6928075000
08/12/2020	\$1,000.00	7007548000	09/15/2020	\$1,000.00	7086166000
11/23/2020	\$1,000.00	7251044000	12/03/2020	\$1,000.00	7282265000
01/07/2021	\$1,000.00	7364447000	01/08/2021	\$1,000.00	7364450000
01/19/2021	\$320.00	7386702000	03/01/2021	\$1,000.00	7481484000
03/30/2021	\$1,064.00	7559952000	05/03/2021	\$1,064.00	7637956000
06/02/2021	\$1,064.00	7709442000	06/29/2021	\$1,064.00	7771992000
07/29/2021	\$1,064.00	7839847000	08/30/2021	\$1,064.00	7912106000
10/04/2021	\$1,064.00	7994518000	11/12/2021	\$1,064.00	8075837000
01/04/2022	\$1,064.00	8189566000	02/24/2022	\$1,064.00	8294361000
02/25/2022	\$1,064.00	8295694000	02/28/2022	\$1,064.00	8302577000
04/05/2022	\$1,064.00	8385470000	05/09/2022	\$1,064.00	8454065000
06/03/2022	\$1,064.00	8506820000	06/06/2022	\$1,064.00	8508926000
07/14/2022	\$1,064.00	8586980000	08/16/2022	\$1,130.00	8652183000
09/06/2022	\$1,130.00	8687222000	10/05/2022	\$1,130.00	8751367000
11/15/2022	\$1,130.00	8827053000	12/08/2022	\$1,130.00	8872448000
01/03/2023	\$1,130.00	8913485000	02/27/2023	\$1,187.00	9019950000
03/20/2023	\$1,187.00	9064777000	05/01/2023	\$1,187.00	9138255000
05/01/2023	\$1,187.00	9138257000	06/29/2023	\$1,187.00	9244973000
06/30/2023	\$1,187.00	9244975000	08/08/2023	\$1,187.00	9318030000
10/03/2023	\$1,187.00	9412266000	10/27/2023	\$1,187.00	9451144000
11/17/2023	\$1,187.00	9488205000	12/28/2023	\$1,187.00	9551716000
01/10/2024	\$1,300.89	9576374000			

Total Receipts: \$55,399.89 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$55,399.89

Chapter 13 Case # 19-21156

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,415.63	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,615.00	100.00%	4,615.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMEX	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE BANK (USA) NA	UNSECURED	1,841.00	100.00%	859.97	981.03
0004	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0006	M & T BANK	MORTGAGE ARRE	41,165.78	100.00%	41,165.78	0.00
0007	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	320.06	100.00%	149.51	170.55
0008	NJ ACUTE CARE SPECIALISTS PROFESSION	UNSECURED	338.48	100.00%	158.11	180.37
0009	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,746.92	100.00%	816.03	930.89
0010	M & T BANK	(NEW) MTG Agree	1,931.00	100.00%	1,931.00	0.00

Total Paid: \$53,111.03

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK (USA) NA						
	12/11/2023	\$386.53	920532		01/08/2024	\$473.44
EMERGENCY PHYSICIAN ASSOCIATES NORTH JERSEY PC						
	12/11/2023	\$67.20	920129		01/08/2024	\$82.31
M & T BANK						
	11/18/2019	\$365.76	8001292		07/20/2020	\$7,113.28
	07/20/2020	\$110.69	8001662		08/17/2020	\$20.28
	08/17/2020	\$609.72	8001722		09/21/2020	\$895.23
	09/21/2020	\$29.77	8001785		10/19/2020	\$33.87
	01/11/2021	\$2,651.81	8002013		01/11/2021	\$89.32
	04/19/2021	\$25.14	8002177		04/19/2021	\$755.86
	05/17/2021	\$952.52	8002229		05/17/2021	\$31.68
	06/21/2021	\$32.19	8002293		06/21/2021	\$967.97
	07/19/2021	\$967.97	8002344		07/19/2021	\$32.19
	08/16/2021	\$32.19	8002395		08/16/2021	\$967.97
	09/20/2021	\$967.97	8002448		09/20/2021	\$32.19
	10/18/2021	\$32.19	8002491		10/18/2021	\$967.97
	11/17/2021	\$978.27	8002542		11/17/2021	\$32.53
	12/13/2021	\$32.53	8002591		12/13/2021	\$978.27
	02/14/2022	\$978.27	8002698		02/14/2022	\$32.53
	07/18/2022	\$214.68	8002962		07/18/2022	\$5,562.26
	08/15/2022	\$951.02	8003012		08/15/2022	\$75.74
	09/19/2022	\$80.44	8003059		09/19/2022	\$1,010.01
	10/17/2022	\$1,010.01	8003111		10/17/2022	\$80.44
	11/14/2022	\$78.77	8003162		11/14/2022	\$989.08
	01/09/2023	\$1,978.15	8003266		01/09/2023	\$157.55
	02/13/2023	\$7.77	8003317		02/13/2023	\$97.58
	04/17/2023	\$1,038.97	8003431		04/17/2023	\$82.75
	05/15/2023	\$82.75	8003481		05/15/2023	\$1,038.97
	06/12/2023	\$2,055.94	8003546		06/12/2023	\$163.74
	08/14/2023	\$163.74	8003655		08/14/2023	\$2,055.94
	09/18/2023	\$1,027.97	8003697		09/18/2023	\$81.87
	11/13/2023	\$80.55	8003825		11/13/2023	\$1,011.49
	12/11/2023	\$185.68	8003871		12/11/2023	\$14.79

Chapter 13 Case # 19-21156

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NJ ACUTE CARE SPECIALSTS PROFESSIONAL CORP						
	12/11/2023	\$71.07	920146	01/08/2024	\$87.04	921554
VERIZON BY AMERICAN INFOSOURCE AS AGENT						
	12/11/2023	\$366.78	920215	01/08/2024	\$449.25	921617

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: February 07, 2024.

Receipts: \$55,399.89 - Paid to Claims: \$45,080.40 - Admin Costs Paid: \$8,030.63 = Funds on Hand: \$2,288.86

Unpaid Balance to Claims: \$2,262.84 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$26.02)

****NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**